

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards treatment of her for 'ADENO CARCINOMA LUNG' taken at Apollo Hospital Jubilee Hills, Hyderabad Sanction an amount of Rs 85,734/-Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 577

Dated: 27-08-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt M. Vijaya Lakshmi, Section Officer, (Retd),
I & CAD (PW) Dept., Application, Dt: 24-06-2013.
- 3) Govt. Memo. No.14839/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.27-6-2013
- 4) From the Director of Medical of Education Lr .Dis No.33449(1)/ MA-D/ 2013
Hyderabad Dated :16-08-2013

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ORDER;

In the reference 2nd read above, Smt M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 86,404.-/- towards Medical Expenditure incurred by her for her treatment for "ADENO CARCINOMA LUNG" taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 22.05.2013 to 25.05.2013.

2. In pursuance of the orders issued in the reference 1st read above, and as per scrutiny done by the Director of Medical Education, Koti, Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs 85,734/-(Rupees Eighty five thousand Seven hundred and thirty four only) to Smt M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for her treatment her for "ADENO CARCINOMA LUNG" taken at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 22.05.2013 to 25.05.2013.

3. The details of total admissible amount shown below

Total amount Claimed	Rs 86,404.00	
Inadmissible amount	Rs 670.00	

Gross Admissible amount	Rs. 85,734.00	-
But limited to celling packages of above Gos & CGHS /NIMS/SVIMS Packages	Rs 85,734.00	
Less:- 0% amount in cut in terms of G.O Ms.No 74, HM & FW(K1) Dept, dt :15.03.2005	Rs. 0. 00	

Net admissible amount	Rs 85,734 .00	

(Rupees eighty five thousand Seven hundred and thirty four only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt M. Vijaya Lakshmi Section Officer(Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER